

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$48,384.00

Please make check payable to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Please mail check to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Purpose of check: Invoice # 27705 Project # 14280-00

Services current June 28, 2025 through July 25, 2025

2023 Mobility Bond - Joseph Road - 23204 - 23205

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

8-20-25

Date


Signature of Official/Department Head Submitting Request

8-20-25

Date



INVOICE

J. Ross McCall, PE
Waller County Road & Bridge
775 Business US 290 East
Hempstead, TX 77445

August 13, 2025
Project No: 00014280-00
Invoice No: 27705

Project 00014280-00 2023 Mobility Bond-Joseph Rd-23204_23205

Services current June 28, 2025 through July 25, 2025

Phase 0001 Roadway

Task 0001 General

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Roadway					
General	75,480.00	33.00	24,908.40	17,360.40	7,548.00
Preliminary Engineering	74,820.00	15.00	11,223.00	4,489.20	6,733.80
Final Design	471,290.00	0.00	0.00	0.00	0.00
Drainage					
Preliminary Engineering	7,020.00	20.00	1,404.00	0.00	1,404.00
Final Design	46,335.00	0.00	0.00	0.00	0.00
Traffic					
General	2,787.50	30.00	836.25	836.25	0.00
Preliminary Engineering	41,860.00	2.00	837.20	837.20	0.00
Final Design	55,470.00	0.00	0.00	0.00	0.00
Bridge					
Final Design	20,730.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	16,860.50	70.3301	11,858.00	11,858.00	0.00
Geotechnical-Terracon	51,670.00	90.00	46,503.00	38,700.00	7,803.00
ROW Survey Hegar Rd-Landtech	209,776.00	32.9042	69,025.10	69,025.10	0.00
SUE-Cobb Fendley	68,996.00	60.00	41,397.60	16,502.40	24,895.20
Total Fee	1,143,095.00		207,992.55	159,608.55	48,384.00

Total Fee 48,384.00

Total this Task \$48,384.00

Total this Phase \$48,384.00

Phase 0006 Construction Phase Services-HNTE

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			55,775.00
Remaining			55,775.00

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT

Project	00014280-00	2023 Mobility Bond-Joseph Rd-23204_23205	Invoice	27705
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Total this Phase 0.00

Total this Invoice \$48,384.00

Fee Recap

1,198,870.00	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
<u>1,198,870.00</u>	Total Authorized Fee

Email invoice: jtyler@lja.com
cc: mkeck@lja.com; kdezam@lja.com
ACCT: PR / PDF File Name Convention

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT



Waller County 2023 Mobility Bond

23204/23205 Joseph Road from Field Store Road to Kickapoo Road

Progress Report for July Invoice

Billing Period

June 28, 2025 to July 25, 2025

Completed this Billing Period

- Geotechnical report undergoing review
- To date, 2nd round of 86 ROE letters have been sent out to property owners bordering the intersection locations:
 - 16 letters allowing entry (YES)
 - 10 letters not allowing entry (NO)
- Interim QLD/C/D SUE file completed
- Preliminary survey field work completed
- Alignment for Joseph Rd completed

To be Completed next Billing Period

- SUE will confirm water line owners near Field Store Rd
- Obtain additional Survey (private property)
- Begin design of roadway geometrics and drainage
- Begin TCP design
- Complete signal warrant studies
- Complete turning lane analysis

Outstanding Issues

- TIA for Oak Ridge Development.

PER Report Submittal: 11/18/2025

Interim Design Submittal: N/A

Final Design Submittal: 12/17/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, August 19, 2025 3:22 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23204 Joseph Rd
Attachments: 20250813-Invoice#27705-3-BGE-Joseph Rd-23204_23205.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Hi hi! Me Again!

Attached is another invoice! Here is a summary:

Project #: 23204
Project Name: Joseph Rd
Consultant: BGE
Invoice Total: \$48,384.00
Percent spent so far: 17.3%
Design Schedule Changes: None

Thank you so much,
Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



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